

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-03-D-0112</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0001</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003MAY13</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630 EMAIL: FRASERN@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056			CODE <div style="border: 1px solid black; padding: 2px;">S0513A</div>		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711			CODE <div style="border: 1px solid black; padding: 2px;">0EFR2</div>		FACILITY <div style="border: 1px solid black; padding: 2px;">C</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.					12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>					
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER <div style="display: flex; justify-content: space-between;"> <div>DELIVERY/CALL <input checked="" type="checkbox"/></div> <div>THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>PURCHASE</div> <div>Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 2px;">furnish the following on terms specified herein.</div> <div style="border: 1px solid black; padding: 2px; margin-top: 2px;">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</div>												
<div style="display: flex; justify-content: space-between; margin-bottom: 5px;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px; margin-top: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$16,650.00</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS <div style="border: 1px solid black; padding: 2px;"></div>			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN DAAE20-03-D-0112/0001	MOD/AMD	
Name of Offeror or Contractor: CONNECTEC INC			

SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS DELIVERY ORDER 0001 AGAINST LONG TERM IDIQ CONTRACT DAAE20-03-D-0112 FOR M119 HOWITZER SPARE PARTS. THIS DELIVERY ORDER AWARDS THE FOLLOWING GUARANTEED MINIMUM QUANTITIES UNDER ORDERING PERIOD 1:

CLIN	NOUN	NSN	PN	QTY
0001AA	STUD, PLAIN	5307-01-343-7563	12592096	50
0002AA	BOLT, KEY HEAD	5306-01-341-6178	12592669	50
0003AA	PIN, AXIS SPECIAL	1015-01-342-5111	12592663	10
0004AA	HANDWHEEL	5340-01-343-7556	12592659	10
0005AA	BODY, BARREL	1015-01-340-7766	12592662	10

2. ADDITIONALLY, CLIN 0006 HAS BEEN ADDED FOR THE CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423) ITEM #A004 (EXHIBIT A OF THE SOLICITATION), WHICH IS APPLICABLE FOR CLINS 0001, 0002, AND 0003. ITEM #A004 STATES PHOSPHATE PRE-PRODUCTION PROCEDURE IN ACCORDANCE WITH MIL-DTL-16232G IS REQUIRED TO BE SUBMITTED FOR APPROVAL WITHIN 60 DAYS AFTER CONTRACT AWARD.

3. THE DELIVERY SCHEDULE AND SHIP TO ADDRESS ARE REFLECTED IN SECTION B, PAGES 3 THRU 6 OF THIS DELIVERY ORDER. ALL DELIVERIES ARE F.O.B. DESTINIATION. EARLIER DELIVERY IS AUTHORIZED IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

4. THE TOTAL AMOUNT OF THIS DELIVERY ORDER 0001 IS \$16,650.00

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5307-01-343-7563 FSCM: 19200 PART NR: 12592096 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: STUD,PLAIN PRON: M131F606M1      PRON AMD: 01      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                 SUPPL <u>REL CD     MILSTRIP     ADDR     SIG CD     MARK FOR     TP CD</u> 001 W52H093122Z900 W25G1U     J                                 1 <u>DEL REL CD                 QUANTITY                 DEL DATE</u> 001                                 50                                 14-OCT-2003  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)     XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                 PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0112/0001	50	EA	\$_____28.00000	\$_____1,400.00
0002	NSN: 5306-01-341-6178 FSCM: 19200 PART NR: 12592669 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>	50	EA	\$_____35.00000	\$_____1,750.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0112/0001 MOD/AMD	Page 4 of 8
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Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: BOLT,KEY HEAD PRON: M131F608M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093122Z901 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 14-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0112/0001</p>				
0003	<p>NSN: 1015-01-342-5111 FSCM: 19200 PART NR: 12592663 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PIN,AXIS SPECIAL PRON: M131F607M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10	EA	\$ 150.00000	\$ 1,500.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0112/0001 MOD/AMD	Page 5 of 8
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Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093122Z902 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 10 14-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER</p> <p>DDSP NEW CUMBERLAND FACILITY</p> <p>BUILDING MISSION DOOR 113 134</p> <p>NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-03-D-0112/0001</p>				
0004	<p>NSN: 5340-01-343-7556</p> <p>FSCM: 19200</p> <p>PART NR: 12592659</p> <p>SECURITY CLASS: Unclassified</p>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>EA</p> <p>\$ 750.00000</p> <p>\$ 7,500.00</p> <p>NOUN: HANDWHEEL</p> <p>PRON: M131F609M1 PRON AMD: 01 ACRN: AA</p> <p>AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>SEE SECTION D CLAUSE DS6413</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093122Z903 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 10 14-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER</p>	10	EA	\$ 750.00000	\$ 7,500.00

**Name of Offeror or Contractor:** CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0112/0001				
0005	NSN: 1015-01-340-7766 FSCM: 19200 PART NR: 12592662 SECURITY CLASS: Unclassified				
0005AA	<u>PRODUCTION QUANTITY</u>  NOUN: BODY,BARREL CLAMP PRON: M131F610M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093122Z904 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 14-OCT-2003  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0112/0001	10	EA	\$ 450.00000	\$ 4,500.00
0006	<u>CONTRACT DATA REQUIREMENT LIST (DD FORM 1423</u>			\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: PHOSPHATE PRE-PROD PROCEDURE SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. (Applies to CLIN 0001, 0002, and 0003.)</p> <p>A DD 250 IS NOT REQUIRED FOR CLIN 0006.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

Name of Offeror or Contractor: CONNECTEC INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AA	M131F606M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09 \$	1,400.00
	070011									
0002AA	M131F608M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09 \$	1,750.00
	070011									
0003AA	M131F607M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09 \$	1,500.00
	070011									
0004AA	M131F609M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09 \$	7,500.00
	070011									
0005AA	M131F610M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09 \$	4,500.00
	070011									
									TOTAL \$	16,650.00
SERVICE								ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN			ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army	AA	97		X4930AC6G 6D	26FB	S11116		W52H09	\$	16,650.00
								TOTAL	\$	16,650.00